

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	30151	Agenda Number	30.
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Meeting Date:	February 13, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements service contract with ENTECH SALES & SERVICE, INC. to provide heating, ventilation and air conditioning maintenance and repair services for the various City Departments in an estimated amount not to exceed \$2,806,500, with three 12-month extension options in an estimated amount not to exceed \$935,500 per extension option, for a total estimated contract amount not to exceed \$5,613,000.

Amount and Source of Funding

Funding in the amount of \$701,625 is available in the Fiscal Year 2013-2014 Operating Budget of the various City Department. Funding for the remaining 27 months of the original contract period and the extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bid of five bids received.
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Prior Council Action:	
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For More Information:	Sai Purcell, Senior Buyer Specialist, 512-972-4016
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Boards and Commission Action:	January 27, 2014 - Approved by the Electric Utility Commission.
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9C (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract will provide heating, ventilation, and air conditioning (HVAC) maintenance and repair services on an as-needed basis for the Convention Center Department, Aviation Department, Building Services Department, Library Department, Police Department, Austin Energy, and Austin Water Utility.

In addition to maintenance and repair services, contract services shall include minor renovations to HVAC systems and equipment, and additional services that may be required to complete HVAC repairs such as carpentry, painting, sheet metal fabrication, building automation controls, and mechanical work. The Contractor is responsible for securing all permits required for each service and for all labor and materials including tools, ladders, lifts, rental of equipment, and any other related equipment.

Each City Department will manage their own contract without having to go through Building Services Department.

MBE/WBE solicited: 11/0

MBE/WBE bid: 0/0

BID TABULATION

IFB PAX0049

**Heating, Ventilating, and Air Conditioning, Maintenance and Repair Services
4 Line Item**

<u>Vendor</u>	<u>Total Price</u>
Entech Sales & Service, Inc. Austin, TX	\$935,500.00
Fox Service Co., Inc. Austin, TX	\$937,500.00
Central TX Commercial A/C Austin, TX	\$957,500.00
Johnson Controls, Inc. Austin, TX	\$1,147,750.00
Trane U.S. Inc. Austin, TX	\$1,314,600.00

A copy of complete bid tabulation is on file in the Purchasing Office and on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate Competition.
- b. Two hundred and one notices were sent, including 11 MBEs. There are no known WBEs for this commodity code. Five bids were received with no response from the MBEs.
- c. The pricing offered represents a 9.3% increase from the last contract awarded in June 2011 and December 2011.

APPROVAL JUSTIFICATION

- a. Lowest bid received.
- b. The Purchasing Office concurs with the Convention Center Department, Aviation Department, Building Services Department, Library Department, Police Department, Austin Energy, and Austin Water Utility's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.